

PFW

RAILROAD COMMISSION OF TEXAS

Barry T. Smitherman, *Chairman*
David Porter, *Commissioner*
Christi Craddick, *Commissioner*

INTERNAL
Gil Bujano, P.E.
Director, Oil and Gas Division

MEMORANDUM

April 25, 2014

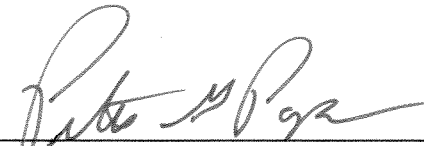
**TO: Chairman Barry T. Smitherman
Commissioner David Porter
Commissioner Christi Craddick**

**FROM: Peter G. Pope, Assistant Director
Site Remediation**

**SUBJECT: Site Remediation's Summary Report
March 2014**

The monthly report concerning the State-managed pollution site cleanup activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
2. In March 2014, a total of 18 activities were completed at a total cost of \$143,637.95. (Attachment B)
3. Of the activities completed in March 2014, seven activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in March 2014, 14 were routine cleanup activities, 1 was an emergency cleanup activity, and 3 were assessment activities. (Attachment F)**
- 5. In March 2014, a total of 30 activities were authorized for bid solicitation and codes for a total estimated cost of \$165,350.00. (Attachment G)**



Peter G. Pope

PGP/dc
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for March 2014 and FY 2014 to date

Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in Mar 2014	18
	Total Cost of Cleanup Activities Completed in Mar 2014	\$ 143,637.95
	Number of Activities with Post-Close* Invoices Approved in Mar 2014	0
	Total Amount of Post-Close Invoices Approved in Mar 2014	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Mar 2014	7
2.	Number of Cleanup Activities Completed in FY 2014	66
	Total Cost of Cleanup Activities Completed in FY 2014	\$ 525,341.64
	Number of Activities with Post-Close Invoices Approved in FY 2014	0
	Total Amount of Post-Close Invoices Approved in FY 2014	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2014	16
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Mar 2014	\$ 143,637.95
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2014	\$ 525,341.64

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Mar 2014	30
	Estimated Cost of Cleanup Activities Authorized in Mar 2014	\$ 165,350.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2014	151
	Estimated Cost of Cleanup Activities Authorized in FY 2014	\$ 1,320,019.35

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Mar 2014	114
	Total Estimated Cost of Remaining Cleanup Activities	\$ 2,991,392.95

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Mar 2014	3
	Total Number of Authorized Cleanup Activities Canceled in FY 2014	3

*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

ATTACHMENT B**SUMMARY OF CLEANUP ACTIVITIES COMPLETED**

March 1, 2014 to March 31, 2014

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	0	\$ 0.00	3	\$ 4,238.60
02	2	\$ 6,058.74	7	\$ 66,353.77
03	2	\$ 15,525.77	7	\$ 43,244.97
04	4	\$ 71,166.29	6	\$ 74,579.29
05	0	\$ 0.00	2	\$ 110,072.16
06	1	\$ 36,082.12	4	\$ 64,338.25
6E	0	\$ 0.00	5	\$ 39,823.46
7B	4	\$ 2,900.00	13	\$ 17,202.92
7C	3	\$ 10,485.78	8	\$ 29,376.27
08	1	\$ 946.75	1	\$ 946.75
8A	0	\$ 0.00	0	\$ 0.00
09	1	\$ 472.50	8	\$ 71,213.95
10	0	\$ 0.00	2	\$ 3,951.25
TOTALS	18	\$ 143,637.95	66	\$ 525,341.64
GRAND TOTALS*		\$ 143,637.95		\$ 525,341.64

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C**SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES**

March 1, 2014 to March 31, 2014

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	0
02	1	2
03	1	1
04	4	4
05	0	1
06	1	3
6E	0	1
7B	0	1
7C	0	1
08	0	0
8A	0	0
09	0	1
10	0	1
TOTALS	7	16

ATTACHMENT D**LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT
(Single Cleanup per Requisition or Bundled Bid)**

March 1, 2014 to March 31, 2014

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
02	455-13-1119	02-217936 02-218616	\$ 3,957.99	\$ 5,046.74	27.51%
04	455-14-0459	04-221439	\$ 1,500.00	\$ 2,421.93	61.46%
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					2

**LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)**

March 1, 2014 to March 31, 2014

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-10-1046	03-222597	Work Order	\$ 6,815.52	\$ 8,482.57	24.46%
04	455-13-0742	04-221363	Work Order	\$ 21,013.15	\$ 25,501.33	21.36%
04	455-13-0742	04-221365	Work Order	\$ 17,139.57	\$ 20,250.52	18.15%
04	455-13-0742	04-221440	Work Order	\$ 17,139.58	\$ 20,250.51	18.15%
06	455-13-0001	06-222077	Work Order	\$ 16,797.00	\$ 35,732.12	112.73%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						5

ATTACHMENT E

Cost Overruns Greater than 10%

02-217936: TX LONE STAR OPER CO : HOLCHAK, STEPHEN J. III ET AL (091835): Goliad County

02-218616: TX LONE STAR OPER CO : HOLCHAK (08745): Goliad County

Original Award Amount - \$3,957.99, Contract Change Amount - \$5,500.49, Final Cost - \$5,046.74, Increase of 27.51%

THIS JOB WAS AWARDED TO RAGGETY BACKHOE ON SEPTEMBER 16, 2013 FOR \$3,957.99. HOWEVER, PRODUCED WATER WAS DISCOVERED DURING THE CLEANUP ACTIVITY INCREASING THE FINAL COST TO \$5,046.74 FOR THIS ACTIVITY.

04-221439: MODENA OPER LLC (573221): DUNN-MCCAMPBELL -A- (117757): Kleberg County

Original Award Amount - \$1,500.00, Contract Change Amount - \$2,695.50, Final Cost - \$2,421.93, Increase of 61.46%

THIS JOB WAS AWARDED TO GAINCO, INC. ON JANUARY 7, 2014 FOR \$1,500.00. HOWEVER, MORE TIME THAN EXPECTED WAS REQUIRED TO EVALUATE A LEAKING WATER WELL, DETERMINE HOW TO CAP IT, PROCURE THE NECESSARY FITTINGS, AND EXECUTE THE REMEDY INCREASING THE FINAL COST TO \$2,421.93 FOR THIS ACTIVITY.

03-222597: UNIDENTIFIED : FENNER GAS PLANT SITE (03-1048): Austin County

Original Contract Amount - \$6,815.52, Final Cost - \$8,482.57, Increase of 24.46%

THIS JOB WAS LET TO ENSOURCE CORPORATION FOR \$6,815.52 ON NOVEMBER 7, 2013. HOWEVER, DUE TO WEATHER, THE JOB WAS SHUT DOWN BEFORE COMPLETING WHICH REQUIRED AN ADDITIONAL MOB/DEMOB FOR PERSONNEL AND EQUIPMENT INCREASING THE FINAL COST TO \$8,482.57 FOR THIS ACTIVITY.

04-221363: MODENA OPER LLC (573221): MCCAMPBELL, DUNN, -A- (045249): Kleberg County

Original Contract Amount - \$21,013.15, Final Cost - \$25,501.33, Increase of 21.36%

THIS JOB WAS LET TO ENSOURCE CORPORATION FOR \$21,013.15 ON NOVEMBER 25, 2013. HOWEVER, ADDITIONAL PERSONNEL AND EQUIPMENT TIME WAS REQUIRED TO DISMANTLE THE TANK BATTERY AND HAUL SCRAP TO DISPOSAL INCREASING THE FINAL COST TO \$25,501.33 FOR THIS ACTIVITY.

04-221365: MODENA OPER LLC (573221): MANZANO, ST 991-S (253855): Kleberg County

Original Contract Amount - \$17,139.57, Final Cost - \$20,250.52, Increase of 18.15%

THIS JOB WAS LET TO ENSOURCE CORPORATION FOR \$17,139.57 ON NOVEMBER 25, 2013. HOWEVER, MORE WASTE WAS DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$20,250.52 FOR THIS ACTIVITY.

04-221440: MODENA OPER LLC (573221): MCCAMPBELL, DUNN (241554): Kleberg County

Original Contract Amount - \$17,139.58, Final Cost - \$20,250.51, Increase of 18.15%

THIS JOB WAS LET TO ENSOURCE CORPORATION FOR \$17,139.58 ON NOVEMBER 25, 2013. HOWEVER, MORE WASTE WAS DISCOVERED DURING THE CLEANUP INCREASING THE FINAL COST TO \$20,250.51 FOR THIS ACTIVITY.

06-222077: UNKNOWN : JOHNSTON-HAIRSTON: Smith County

Original Contract Amount - \$16,797.00, Final Cost - \$35,732.12, Increase of 112.73%

THIS JOB WAS LET TO PAT'S ROUSTABOUT SERVICE, INC. FOR \$16,797.00 ON OCTOBER 31, 2013. HOWEVER, THE PIT WAS SUBSTANTIALLY LARGER THAN ANTICIPATED INCREASING THE FINAL COST TO \$35,732.12 FOR THIS ACTIVITY.

ATTACHMENT F**SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE**

March 1, 2014 to March 31, 2014

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	14	\$ 133,777.45	44	\$ 376,631.16
Emergency	1	\$ 946.75	10	\$ 36,787.92
Assessment	3	\$ 8,913.75	12	\$ 111,922.56
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	18	\$ 143,637.95	66	\$ 525,341.64
GRAND TOTALS*		\$ 143,637.95		\$ 525,341.64

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G**SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED**

March 1, 2014 to March 31, 2014

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	3	\$ 27,000.00	16	\$ 91,500.00
02	2	\$ 31,000.00	11	\$ 108,887.70
03	3	\$ 27,000.00	19	\$ 196,542.95
04	0	\$ 0.00	18	\$ 347,500.00
05	0	\$ 0.00	3	\$ 36,600.00
06	0	\$ 0.00	8	\$ 89,000.00
6E	2	\$ 29,000.00	7	\$ 79,017.00
7B	7	\$ 26,350.00	20	\$ 115,532.90
7C	0	\$ 0.00	10	\$ 67,876.30
08	11	\$ 17,000.00	18	\$ 56,062.50
8A	0	\$ 0.00	2	\$ 23,000.00
09	2	\$ 8,000.00	15	\$ 82,800.00
10	0	\$ 0.00	4	\$ 25,700.00
TOTALS	30	\$ 165,350.00	151	\$ 1,320,019.35

CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF March 31, 2014

Remaining Authorized Cleanup Activity Count:	114
Total Estimated Cost of Remaining Cleanup Activities:	\$ 2,991,392.95

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

March 1, 2014 to March 31, 2014

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

March 1, 2014 to March 31, 2014

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
01	221360	FAR, INC. LANDRUM, WILLIS L.	ATASCOSA 09856	CU-A	1	\$ 4,500.00
08	223118	GARNER'S WELL SERVICE LLC LOCKHART & BROWN "14"	ANDREWS 26987	AS-A	1	\$ 1,000.00
09	223256	SERVICE CLEARING CORP. WEINZAPFEL	COOKE 28514	EC-A	1	\$ 5,000.00
Total (all Districts)					3	\$ 10,500.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 02 Totals					2	\$ 18,000.00	\$ 6,058.74	\$ 11,941.26
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
02	217936	TX LONE STAR OPERATING CO, LLC HOLCHAK, STEPHEN J. III ET AL	CU-A	GOLIAD	Activity Total	\$ 10,000.00	\$ 2,277.94	\$ 7,722.06
02	218616	TX LONE STAR OPERATING CO, LLC HOLCHAK	CU-A	GOLIAD	Activity Total	\$ 8,000.00	\$ 3,780.80	\$ 4,219.20

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals	2	\$ 19,500.00	\$ 15,525.77	\$ 3,974.23

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
03	222597	UNIDENTIFIED FENNER GAS PLANT SITE	CU-B	AUSTIN Activity Total	\$ 8,500.00	\$ 8,482.57	\$ 17.43
03	223220	ENERGY OIL & GAS CORPORATION BINGHAM, MARY P. ETAL	CU-A	BRAZORIA Activity Total	\$ 11,000.00	\$ 7,043.20	\$ 3,956.80

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					4	\$ 71,500.00	\$ 71,166.29	\$ 333.71
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
04	221363	MODENA OPERATING LLC MCCAMPBELL, DUNN, -A-	CU-A	KLEBERG	Activity Total	\$ 26,500.00	\$ 26,842.33	-\$ 342.33
04	221365	MODENA OPERATING LLC MANZANO, ST 991-S	CU-A	KLEBERG	Activity Total	\$ 21,500.00	\$ 20,951.02	\$ 548.98
04	221439	MODENA OPERATING LLC DUNN-MCCAMPBELL -A-	CU-A	KLEBERG	Activity Total	\$ 2,000.00	\$ 2,421.93	-\$ 421.93
04	221440	MODENA OPERATING LLC MCCAMPBELL, DUNN	CU-A	KLEBERG	Activity Total	\$ 21,500.00	\$ 20,951.01	\$ 548.99

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					1	\$ 21,000.00	\$ 36,082.12	-\$ 15,082.12
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
06	222077	UNKNOWN JOHNSTON-HAIRSTON	CU-A	SMITH	Activity Total	\$ 21,000.00	\$ 36,082.12	-\$ 15,082.12

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

	Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals	4	\$ 13,350.00	\$ 2,900.00	\$ 10,450.00

Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County	RRC Estimate	Total of Invoices	Remaining
7B	222716	MAYO, EDDIE YOUNG	CU-B	STEPHENS Activity Total	\$ 5,000.00	\$ 1,416.25	\$ 3,583.75
7B	223197	NGEZI, LCC ALLEN, S. J.	CU-B	STEPHENS Activity Total	\$ 850.00	\$ 92.50	\$ 757.50
7B	223198	EXCEL ENERGY, INC. CREECH, G. N.	CU-B	EASTLAND Activity Total	\$ 4,000.00	\$ 653.75	\$ 3,346.25
7B	223238	TRACE ENERGY MANAGEMENT INC PIPPEN,C.C.	CU-B	EASTLAND Activity Total	\$ 3,500.00	\$ 737.50	\$ 2,762.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

			<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7C Totals			3	\$ 11,950.00	\$ 10,485.78	\$ 1,464.22

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
7C	223178	CASS OIL COMPANY NUNN, J. F.	CU-B	REAGAN Activity Total	\$ 3,500.00	\$ 2,044.53	\$ 1,455.47
7C	223199	UNIDENTIFIED WENDKIRK OIL FIELD SITE	AS-A	COKE Activity Total	\$ 4,225.00	\$ 4,219.50	\$ 5.50
7C	223200	UNIDENTIFIED BALLINGER SEEP	AS-A	RUNNELS Activity Total	\$ 4,225.00	\$ 4,221.75	\$ 3.25

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					1	\$ 5,000.00	\$ 946.75	\$ 4,053.25
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
08	223061	RAY, D. L. INC. MCKENNEY, T. L. -B-	EC-A	MITCHELL Activity Total	\$ 5,000.00	\$ 946.75	\$ 4,053.25	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals	1	\$ 1,000.00	\$ 472.50	\$ 527.50

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	222976	THREE B OPERATING, INC. NASH, A. J.	AS-B	JACK			
				Activity Total	\$ 1,000.00	\$ 472.50	\$ 527.50

	<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)	18	\$ 161,300.00	\$ 143,637.95	\$ 17,662.05

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 01 Totals					3	\$ 27,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
01	223996	EXPRESS OIL CO. JOHNSTON-LANE	GONZALES 13847	EC-A	1	\$ 8,000.00
01	223981	WRIGHT BROTHERS ENERGY, INC. HOLMAN, A. D., ETAL	EDWARDS 03470	CU-A	1	\$ 5,000.00
01	223980	WRIGHT BROTHERS ENERGY, INC. HOLMAN, A. D., ETAL	EDWARDS 03470	CU-A	1	\$ 14,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					2	\$ 31,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
02	224120	UNIDENTIFIED CALLAHAN RD SPILL	DE WITT <NA>	EC-A	1	\$ 10,000.00
02	223658	MISSION RIVER SYSTEMS, INC. REA, W.L.	REFUGIO 07981	CU-A	1	\$ 21,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					3	\$ 27,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
03	223836	PETRON ENERGY, INC. TRISCH	BRAZORIA 201497	CU-B	1	\$ 6,000.00
03	224078	UNIDENTIFIED FAST STOP MARKET	BRAZOS <NA>	EC-A	1	\$ 5,000.00
03	222876	MCCARTER, A. NELSON, INC. RYAN, PAUL	MATAGORDA 14578	CU-A	1	\$ 16,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					2	\$ 29,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
6E	223816	UNKNOWN MATTOX	GREGG UNKNOWN	CU-A	1	\$ 4,000.00
6E	224056	INLAND PRODUCTS, INC. KILGORE RECLAMATION PLANT	RUSK 06-1971	EC-A	1	\$ 25,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					Number Approved	RRC Estimate
District 7B Totals					7	\$ 26,350.00
Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Approved	RRC Estimate
7B	223157	RILEY PRODUCTION MARTIN "B"	THROCKMORTON 17093	CU-B	1	\$ 4,400.00
7B	224177	EL CAMINO VIEJO HAYNES, CLYDE	COLEMAN 18243	CU-B	1	\$ 600.00
7B	224077	UNIDENTIFIED SINGLETON WATER WELL	PALO PINTO NA	AS-U	1	\$ 550.00
7B	223881	MAYO, EDDIE HILL, J.R.	STEPHENS 119682	CU-B	1	\$ 5,700.00
7B	223880	MAYO, EDDIE HILL, J. R.	STEPHENS 11660	CU-B	1	\$ 5,700.00
7B	223879	MAYO, EDDIE HILL, J.R.	STEPHENS 24419	CU-B	1	\$ 5,700.00
7B	223862	IPACT HAMMER	COMANCHE 19017	CU-B	1	\$ 3,700.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					11	\$ 17,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
08	223858	DDS OIL COMPANY THOMPSON, G. L. -A-	CROCKETT 12780	EC-U	1	\$ 5,000.00
08	223616	AAA OIL TRUST UNIVERSITY 10B	PECOS 27612	CU-A	1	\$ 1,200.00
08	223597	AAA OIL TRUST UNIVERSITY 10 A	PECOS 27613	CU-A	1	\$ 1,200.00
08	223596	AAA OIL TRUST UNIVERSITY 11B	PECOS 27621	CU-A	1	\$ 1,200.00
08	223578	AAA OIL TRUST UNIVERSITY 3 C	PECOS 25754	CU-A	1	\$ 1,200.00
08	223621	AAA OIL TRUST UNIVERSITY 11 D	PECOS 047152	CU-A	1	\$ 1,200.00
08	223619	AAA OIL TRUST UNIVERSITY 11A	PECOS 26724	CU-A	1	\$ 1,200.00
08	220858	AAA OIL TRUST UNIVERSITY 3 A	PECOS 25523	CU-A	1	\$ 1,200.00
08	223620	AAA OIL TRUST UNIVERSITY 4 C	PECOS 25547	CU-A	1	\$ 1,200.00
08	223622	AAA OIL TRUST UNIVERSITY 4 D	PECOS 103311	CU-A	1	\$ 1,200.00
08	223617	AAA OIL TRUST UNIVERSITY 4 B	PECOS 27317	CU-A	1	\$ 1,200.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

March 1, 2014 to March 31, 2014

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 8,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
09	223757	THREE B OPERATING, INC. NASH, A. J.	JACK 19674	CU-B	1	\$ 1,000.00
09	222336	LUTZ AND BOYD LOGAN, W. J. ESTATE	ARCHER 00480	AS-A	1	\$ 7,000.00
Grand Total (all Districts)					30	\$ 165,350.00